FIRST & Final

Orginal/Duplicate/Triplicate

SBR 37/14-15

CONTRACT CERTIFICATE

(For other works)

Dated Date: 28/05/2015

No.....
Division

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....
Scheduled Docket No.....
Head of Account.....

Name of work (as Per Sanctioned Estimate.)::**Improvements and Construction of CC road, drain & RCC Culverts at Kempegowda Nagar 2nd Main & Cross road in Dasarahlli Ward No 15**

Name of Contractor and Full Address: : - **Sri. N. Shivananda, NO. 35, 2nd Cross, 1st A Main road, definace colony, Bagalagunte, Bangalore.**

Reference to Agreement No: **EE/DD/WO/294/14-15**

Certified that the measurements were taken by me on .....and recorded in pages 50 to 54

Measurements Book No. 1708/12-13 and that the work is satisfaction executed

N Shivananda

Contractor Signature.

Officer-in-charge of w

Certified that the measurements were taken by me on 28/5/15 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 015-15- 000013**

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....,.. Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	To
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾ ಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

N Shivananda

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:
1
2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....
Initials of Officer making payment dated.....

N Shivananda

Signature of Contractor.

Executive Engineer.

ALS
28/5/15

Sl. No.	Description of Items
1	Earthwork excavation by manual means in hard soil involving an average horizontal upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides dressed, the disposed earth to be leveled neatly after breaking of clods complete a specification and direction of engineer in charge of the work
2	Providing laying, spreading and compacting graded stone aggregate to we macadam specification including premixing the material with water at OMC in mech mix palnt carriage of mixed method of tipper to site, laying in iniform layers with pa sub base/base course on well prepared surface and compacting with vigratory ro acheive the desired desnity complete as epr specification and direction of engi charge of the work.
3	Removing B.S Slab of drain and stacking etc., complete as per specification and di of engineer in charge of the work.
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC @180 kgs, with 40mm and down size graded granite metal coarse aggrega 0.85cum and fine aggregates @ 0.57cum machine mixed concrete laid in lay exceeding 15cms thick, well compacted in foundatin and plinth, inlcuding cos materials, labour HOM of machinery curing complete as per specification and dire engineer in charge of the work.
4	Providing and laying in position plain cement concrete of mix M1:2:4 with @240kgs, with 20mm and down size graded granite metal coarse aggreg 0.878cum and fine aggregates @ 0.459cum machine mixed, concrete laid in la exceeding 15cms thick, well comapcted in foundation and plinth, including co materials labour HOM of machinery curing complete as per specification and dir engineer in charge of work.
5	Refixing stone slabs of drains and pointing in CM 1:3 etc., complete as per spe and direction of engineer in charte of the work.
6	Providing granite slabs selected quality roughly dressed and fixed in cement mo including fixing curing etc., complete as per specficatin and direction of eng charge of the work.
7	Providing and cosntructing precast concrete solid blocks with compressive stre less than 35 kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blo solid concrete blocks of size 40x20x20cms conforming to I.S. 2185 superstructure including cost of materials, labour charges, scaffolding curing co per specification and direction of engineer in charge of the work
8	Supplying and fixing precast rainforced concrete slab 10cm thick including reinforcement as per design and drawing material cost, transportation, hire c machinery machine cutting the vertical face to get plain even surface etc., com all leads and lift conveyance charges labour charges inclusive of cost of all complete as per specification and direction of engineer in charge of the work.
9	Disposal of debris to the final place of disposal with all lead and lift and as d the enginner in charge of the work lead 4 Km a) Basic rate for halage of mate item average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add lo unloading complete as per specificaion and direction engineer in charge of the

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
throw neatly s per	Cum	—	—	—	200.19	80.00	16015.00	200.19	16015.00
t mix anical ver in oller to neer in	Cum				57.50	1265.00	72737.50	57.50	72737.50
rection	Sqm				574.88	50.00	28734.00	574.88	28734.00
cement ates @ ers not t of all ction of	Cum				86.32	4500.00	388440.00	86.32	388440.00
cement ates @ yers not st of all ection of	Cum				71.92	5000.00	359600.00	71.92	359600.00
cification	Sqm				343.88	70.00	24015.60	343.88	24015.60
rtar (1:6) gineer in	Sqm				230.40	610.00	140544.00	230.40	140544.00
ength not cks) with 1965 in mplete as	Sqm				192.00	920.00	176640.00	192.00	176640.00
cost of harges of plete with materials	Sqm				359.66	1539.00	553516.74	359.66	553516.74
rection by rals as pe ading and work	Cum				200.19	70.50	14113.39	200.19	14113.39
							174435.30		174435.30

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು